

Binbirri Contracting Pty Ltd Attention: Accounts PO Box 2233 PORT HEADLAND WA 6722

AUSTRALIA

ABN: 42 151 996 913

**Invoice Date** 10 Jan 2020

**Invoice Number** INV1578

ABN

80 602 730 898

Components Only Pty Ltd Attention: Accounts PO Box 2078 MILTON QLD 4064 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
REBUILT D9L ENGINE	1.00	55,000.00	10%	55,000.00
** 3 months warranty ** Price includes delivery to Perth				
			Subtotal	55,000.00
		ТОТ	AL GST 10%	5,500.00
			ΤΟΤΔΙ ΔΙΙΟ	60 500 00

Due Date: 10 Jan 2020 Please make payment to:

Financial Institution: Commonwealth Bank Account Name: Components Only Pty Ltd BSB: 06 4159 Account Number: 1040 2775

Reference: Invoice #

To:

Remittance Advice: accounts@componentsonly.com

This invoice is subject to the Terms and Conditions of Sale, available at http://www.componentsonly.com/l/terms-of-sale/2018-04/

PAYMENT ADVICE

Components Only Pty Ltd Attention: Accounts PO Box 2078 MILTON QLD 4064 **AUSTRALIA** 

Customer **Invoice Number**  Binbirri Contracting Pty Ltd

INV1578

**Amount Due Due Date** 

60,500.00 10 Jan 2020

**Amount Enclosed** 

Enter the amount you are paying above

# **OFFROAD AUTO ELECTRICS**

PO BOX 1554 8/13 DEVINEY ROAD BERRIMAH 0828 PINELANDS 0829

A.B.N. 91 546 428 205

RTA NO.-AU38954

PH: 0419 965 143

EMAIL: offroadautoelectric@bigpond.com

# Tax Invoice

**INVOICE TO:** 

Invoice No.: 00003306

**BINBIRRI CONTRACTING** LOT 5232

**Date:** 20/12/20

NORTERN HIGHWAY

Terms: Net 7

PORT HEDLAND WA 6721

Order No: BDZ02

DESCRIPTION	AMOUNT	CODE
BDZ02 DOZER 8384hr 7/12/20		GST
Check a/con fan fault.Strip evap unit and dash.Locate damaged harness under floor.		
Labour 3hr @ \$120/hr	\$360.00	GST
Remove damaged harness between evap unit and a/c switch.Make up new harness and fit.Reassemble and check a/c operation.		GST
Labour 6hr @ \$120/hr	\$720.00	GST
15/12/20		GST
Fit new AM/FM radio and tidy speaker wiring.Reconnect E/stop on ripper.Test E/stops.Remove dash and check wiring to E/stop and fire suppression-ok.Reassmble dash.Locate broken earth strap from chassis to cab and replace.Check all lights.Oder new lights for lift cylinders.		
Labour 5hr @ \$120/hr	\$600.00	GST
16/12/20		GST
Fit and wire lift cylinder work lights and test.		
Labour 2hr @ \$120/hr	\$240.00	GST
Consumables	\$45.00	GST

BANK DETAILS FOR DIRECT DEPOSITS:

GST: \$196.50

BANK: National Australia Bank NAME: Offroad Auto Electrics

\$2,161.50 Total Inc GST:

BSB: 086-905

Amount Applied:

\$0.00

A/C NO: 79401-8148

Balance Due: \$2,161.50

Binbirri Contracting
Attention: Noeleen Dunstan
Lot 5232 Great Northern Highway
PORT HEDLAND WESTERN AUSTRALIA 6721
AUSTRALIA

Invoice Date 21 Sep 2018

Invoice Number INV-0199

Reference BDZ02

**ABN** 86 623 944 847

Spirit Automotive Electricians Attention: Ronald

Email:ron.mute@yahoo.co

m

Mobile:0475466520

PO Box 2134

SOUTH HEDLAND WA

6722 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Spirit Automotive Electricians Found Aircon compressor fallen apart at clutch , Renewed it as necessary and carried out a pressure test ok ,Recharged aircon system as necessary and tested operation OK	5.00	110.00	10%	550.00
134A	3.00	70.00	10%	210.00
Nitrogen Pressure Test	1.00	50.00	10%	50.00
Workshop sundries	1.00	65.00	10%	65.00
			Subtotal	875.00
		TOTAL (	GST 10%	87.50
		то	TAL AUD	962.50

Due Date: 15 Oct 2018

Thank you for your business, Please remit payment to Commonwealth Bank BSB 066-528 Acc 10373814 Spirit Automotive Electricians Pty Ltd

**PAYMENT ADVICE** 

To: Spirit Automotive Electricians

Attention: Ronald Email:ron.mute@yahoo.com

Mobile:0475466520

PO Box 2134

SOUTH HEDLAND WA 6722

AUSTRALIA

Customer Binbirri Contracting Invoice Number INV-0199 **Amount Due** 962.50 Due Date 15 Oct 2018 **Amount Enclosed** 

Enter the amount you are paying above

#### **HYDSEL**

Unit 6, 37 Pinnacles Street Wedgefield WA 6721 +61 429236200 ABN 26627851101



### Tax Invoice

INVOICE TO

Binbirri Contracting Pty Ltd RMB 5232 Great Northern Highway South Hedland WA 6722 INVOICE DATE TERMS 3717 01/03/2022

TERMS Net 30
DUE DATE 31/03/2022

CONTACT Kevin PO# BDZ02 ASSEST/KMS

BDZ02

DATE	PRODUCT/SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
01/03/2022	Labour	Travel back to wo new seals assem	nove leaking cylinder from dozer. orkshop strip cylinder order seal kit. fit able cylinder and refit to dozer on site. ed replacement piston nut	16	125.00	2,000.00
	Seal Kit	CTP-2450589		1	246.26	246.26
	Hydrocarbon Disposal	Hydrocarbon Dis	posal	1	15.00	15.00
	Consumables	Consumables		1	20.00	20.00
Thank you for	your business and have a	great day!	SUBTOTAL			2,281.26
			GST TOTAL			228.13
			TOTAL			2,509.39
			BALANCE DUE			A\$2,509.39

Page 1 of 1



# TAX INVOICE / ADJUSTMENT NOTE

**WESTRAC** 

**Head Office** 

128-136 Great Eastern Highway, South Guildford, WA 6055

Postal address

Parts (All Hours)

Administration

Service (All Hours)

Locked Bag 9, Midland, WA 6936

Telephone

(08) 9377 9666 (08) 9377 9555

(08) 9377 9444

(08) 9377 9444

Facsimile

(08) 9378 2740

(08) 9378 1741

Pl (08)593774791 your Customer Coordinator

at (08) 9377 980 fal

Branch.

SOLD TO

SHIP TO

\$904.98

WesTrac Pty Ltd ABN: 63 009 342 572

BINBIRRI CONTRACTING

PO BOX 2233 SOUTH HEDLAND

WA

Sales

6721

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Sales

SHIP TO

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WesTrac Pty Ltd ABN: 63 009 342 572

BINBIRRI CONTRACTING PO BOX 2233 SOUTH HEDLAND

WA

6721

INVOICE NUMBER	NVOICE DATE	CUSTOMER NUMB	ER C	USTOMER ORDER	NUMBER	STORE DI	V SALESMAN	TERMS PAGE
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		PAYMENT	TERMS -	30 DAYS				

Refer & Conditions Overleaf.

\* Denotes Non Returnable Items

AUD

TOTAL AMOUNT INCLUDING GST > 904.98

CREDIT AMOUNT INCLUDING GST >



WesTrac Pty Ltd ABN: 63 009 342 572

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Telephone (08) 9377 9666 Facsimile

Parts (All Hours) Sales

(08) 9377 9444

(08) 9379 4740 (08) 9377 1791

Service (All Hours) (08) 9377 9555

(08) 9378 1741

(08) 9377 9444

Administration

(08) 9377 9801

BINBIRRI CONTRACTING

PO BOX 2233

SOUTH HEDLAND

WA

6721

IPEC-X-80373144 TOLL IPEC NEFP

WESTRAC

TOM PRICE

6751

	Number 114783	Invoice 0	<b>I</b>	ner Number 290	DZ02	Customer Order Number	Store 13	Division G	Salesman	Terms 2	Page 1	
	wo n₀. 4025A	Doc Da		LC	мс 10	Ship Via	9			Inv Seq No 287198		
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2	309-76	79		ROLLE	R GP-S	SF N	20	48.66		4097.3	32	
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Plea	ase quote your C	ustomer Numb	per on all payme			Statements & Invoices.	Credit A					

\* Denotes non-returnable items



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**Main Office** 

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Telephone Facsimile

Parts (All Hours) (08) 9377 9666 Sales (08) 9377 9444

(08) 9379 4740 (08) 9377 1791

**Service (All Hours)** (08) 9377 9555 **Administration** (08) 9377 9444

(08) 9378 1741 (08) 9377 9801

BINBIRRI CONTRACTING

PO BOX 2233 SOUTH HEDLAND

SOUTH HEDLAND

WA

6721

IPEC-X-80373144 TOLL IPEC NEFP

WESTRAC

PORT HEDLAND

6721

Invoice Number PI 3612500	Invoice Date 05-07-19	Customer 1 06129		(	Customer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1	
pso/wo no. 04C288284A	Doc Date 05-07-19	PC 10	LC	мс 10	Ship Vi	ia			Inv Se 3614		
Make Mode AA D10N		Serial YD0113	l Number 1		Equipment Number DZ02	N	leter Readi	ng	Mach Id No.		
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<sup>\*</sup> Denotes non-returnable items



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Administration

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BINBIRRI CONTRACTING

PO BOX 2233 SOUTH HEDLAND

6721 WA

CPU-3HR

CUSTOMER PICK UP 3HR

WESTRAC

PORT HEDLAND 6721

	Number 615063	Invoice (	l l	Custome	r Number 90	C	ustomer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
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Plea	se quote your Cı	ustomer Numl	ber on all p	payments	. This numb	oer is on all Sta	atements & Invoices.	Credit A	Amount ng GST			

\* Denotes non-returnable items



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 (08) 9377 9666
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 Sales
 (08) 9377 9444
 (08) 9377 1791

 Service (All Hours)
 (08) 9377 9555
 (08) 9378 1741

 Administration
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 (08) 9377 9801

BINBIRRI CONTRACTING

PO BOX 2233 SOUTH HEDLAND

WA 6721

CPU-3HR

CUSTOMER PICK UP 3HR

WESTRAC

PORT HEDLAND 6721

	Number 784505	Invoice		Custome	r Number		ustomer Order Number DUTY TRACK GP	Store 04	Division G	Salesman	Terms 2	Page 1		
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Plea							atements & Invoices.	Credit /	Amount					
								Includi						

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#### **Main Office**

128-136 Great Eastern Hwy, South Guildford WA 6055

**Central mailing address** 

Locked Bag 9, Midland, WA 6055

Facsimile Telephone

(08) 9377 9666 Parts (All Hours) Sales (08) 9377 9444

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Service (All Hours) (08) 9377 9555

(08) 9378 1741

Administration

(08) 9377 9444

(08) 9377 9801

BINBIRRI CONTRACTING

PO BOX 2233 SOUTH HEDLAND

WA

6721

CPU-3HR

CUSTOMER PICK UP 3HR

WESTRAC

PORT HEDLAND 6721

Invoice Number PI 46461			Custome 06129	r Number 90	DZ02	Custo	mer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
pso/wo no. 04C305919	Doc D 01-06		<b>РС</b> 10	LC	мс 10		Ship Via	l			Inv Se 5142	eq No. 2888
Make	Model		Seri	ial Number			Equipment Number	N	leter Readii	ng	Mach	ld No.
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	your Customer Num							Credit A	mount			

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BINBIRRI CONTRACTING

PO BOX 2233 SOUTH HEDLAND

WA

6721

IPEC-X-80373144 TOLL IPEC NEFP

WESTRAC

PORT HEDLAND

6721

	Number 765622	Invoice I		Custome 06129	r Number 90	BDZ02	ustomer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1	
	NO No. 7332B	Doc Da		PC 10	LC	мс 10	Ship Via				Inv Se 5318		
Make AA	Mod D10N				│ ial Number 3 1		Equipment Number	N	leter Readi	ng	Mach		
ARTS SA	LES PERS AN REFRI	[GERAT]	RYAN ION (	Description CROCI	KER IL LIC PROTE		¥511 N		Price		Extension  1027.2 1027.2	8 T	
	ORDER - CONFIRME						GST IC				102.7	3 Т	
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Plea	BSB – 036 00	00 Accou	nt Numb	oer – 96127	79 Acc	ng bank A/C: ount Name – ber is on all St	WesTrac P/L AUD atements & Invoices.	Includi Credit A	ng GST		1130.01		

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BINBIRRI CONTRACTING

PO BOX 2233

SOUTH HEDLAND

WA

6721

CPU-3HR

CUSTOMER PICK UP 3HR

WESTRAC

PORT HEDLAND

6721

Invoice Number PI 5070551	Invoice Date 06-10-20	Customer Number	BDZ02/	ustomer Order Number ′KEVIN	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 04C313452	Doc Date 05-10-20	PC LC	мс 10	Ship Via	-			Inv Se 5766	
Make Mod	del	Serial Numbe	er	Equipment Number	N	leter Readi	ng	Mach I	d No.
		Description			Unit	Price		Extension	
ARTS SALES PER AUSTRALIAN REFR MOTOR VEHICLE R	IGERATION								
1 4T-550		TIP		S		106.36		406.3	
1 6Y-120	2	RETAI	NER AS	S		49.49		49.4	9
		TOTA	L PARTS	5				455.8	5 T
	Sub Total							455.8	5
KEV PHONE ORD	ER			GST				45.5	9 T
		*							
		PAYMENT	TERMS	30 DAYS					
BSB – 036 C	000 Account Nur		count Name – \	•	Total A Includi	ng GST		501.4	4
Please quote your C	Customer Number on	all payments. This nun	nber is on all Sta	itements & Invoices.	Credit <i>A</i> Includi				

\* Denotes non-returnable items



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(08) 9378 1741

Administration

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(08) 9377 9801

BINBIRRI CONTRACTING

PO BOX 2233

SOUTH HEDLAND WA

6721

CPU-3HR

CUSTOMER PICK UP 3HR

WESTRAC

PORT HEDLAND

6721

	Number 5237275	Invoice Date 30-11-20	Custome 0612	er Number 90	DZ02J	Customer Order Number ASON	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/ 04C31	<b>wo №.</b> .6812	Doc Date 30-11-20	PC 10	LC	мс 10	Ship Via				Inv Se 6018	
Make AA	Mod D10N			ial Number 31		Equipment Number	N	leter Readi	ng	Mach	ld No.
ARTS SA USTRALI	LES PERS	SON: PAULIGERATION EPAIR BUS	Description  COUL  COUNC  INESS	on  L IL LICENO MOTOR FAN A: TOTA:	CE NO: AS-27 S L PART HT REC	4511 MRB9034 S S		Price 356.33 94.30		712.6 188.6 901.2 19.7 19.7 921.0	0 6 T 4 4 T
Ple	<b>BSB – 036 00</b> ase quote your Cu		be made to	the followir <b>79 Acc</b>	ng bank A/C: ount Name -	30 DAYS AUD  WesTrac P/L tatements & Invoices.	Total A Includi Credit A Includi	ng GST Amount		1013.1	0

\* Denotes non-returnable items



WesTrac Pty Ltd ABN: 63 009 342 572

**Main Office** 

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**Central mailing address** 

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(08) 9379 4740 (08) 9377 1791

**Service (All Hours)** (08) 9377 9555 **Administration** (08) 9377 9444

(08) 9378 1741 (08) 9377 9801

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SOUTH HEDLAND WA 6721

PRI-10-603967

TOLL SAME DAY AIR FREIGHT

WESTRAC

PORT HEDLAND 6721

Invalag Noveles	Image! D :		- No		Customan Ondan Namakan	C+	District	Calac	Tar	D
Invoice Number PI 5286460	Invoice Date 15-12-20		r Number 90	BDZ02	Customer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/WO No.	Doc Date		LC	MC	Ship Via				Inv Se	
04C317568A	15-12-20			10	7 <b>.</b>				6092	-
Make Mod	el	Seri	al Number		Equipment Number	N	leter Readi	ng	Mach I	d No.
		Description	n			Unit	Price		Extension	
ARTS SALES PER: USTRALIAN REFR OTOR VEHICLE RI 3 227-59	IGERATIO EPAIR BUS	SINESS I	IL LICENO		MRB9034 O S	1	75.62		526.8 526.8 526.8	6 T
		•	k							
		PA	YMENT	TERMS	30 DAYS					
BSB - 036 0		can be made to t	he followir	ng bank A/C:	· WesTrac P/L	Total A Includi			579.5	5
					tatements & Invoices.	Credit A	mount			

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	Number 413087	Invoice D 30-01-		omer Numbe L 290	r BDZ0		tomer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
	WO No.	Doc Da			MC MC	<u>-</u>	Ship Via	104			Inv Se	
	.9733A	30-01-			10		Jiip Via				6277	-
Make	Mod		1	Serial Numb			Equipment Number	N	leter Readi	ng	Mach	
			Descr	iption				Unit	Price		Extension	
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	AN REFR				C# AU	24!	511					
	HICLE R											
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		Sub To	otal								389.5	9
		2										
							GST				38.9	6 T
				*								
			]	PAYMEN:	C TERM	s :	BO DAYS					
		FFT navmen	its can be made	to the follow	ing hank A	۲.		Total A	mount		460 -	_
	BSB - 036 C	00 Accour	nt Number – 9	51279 A	ccount Nam	e – W		Includi			428.5	5
Ple	ase quote your (	Customer Numb	ber on all paym	ents. This nur	mber is on a	ll State	ements & Invoices.	Credit A				
								Includi				

\* Denotes non-returnable items



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**Administration** (08) 9377 9444 (08) 9377 9801

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6721

IPEC-X-80373144 TOLL IPEC NEFP

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PORT HEDLAND

6721

	Number 479063	Invoice D 17-02-		Custome 06129	r Number 90	DZ02	Cust	omer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
	NO No.	Doc Dat	te	PC 10	LC	мс 10		Ship Via				Inv Se 6371	
Make AA	Mode D10N	el	02Y	Seri (D011)	ial Number 31			Equipment Number	N	leter Readi	ng	Mach	ld No.
ARTS SA USTRALI OTOR VE  1 1	LES PERS AN REFRI HICLE RE SENR351 SEBP167	GERATI EPAIR B 10 72 Sub To	ICHC ON C USIN	Description ELL SOUNC ESS 1	SLOAN IL LIC LICENC SERVIC	CE NO: CE MAN	: M NUA OR	11	g	Price 965.52 213.34		965.5 213.3 1178.8 1178.8	4 6 T 6
				PA	YMENT	TERMS	s 3	O DAYS					
	BSB - 036 00		nt Numb	er – 96127	9 Acc	ount Name	– We	· -	Total A Includi	ng GST		1296.7	5
Plea	ise quote your Cu	ıstomer Numb	er on all	payments	. This numb	er is on all	State	ments & Invoices.	Credit <i>A</i> Includi				

<sup>\*</sup> Denotes non-returnable items



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Administration

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(08) 9377 9801

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IPEC-X-80373144 TOLL IPEC NEFP

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PORT HEDLAND

6721

	Number 420922	Invoice   18-11-		Custome 0612	r Number 90	DZ02	Customer Order Number	Store 04	Division G	Salesman	Terms 2	Page 1
PSO/	WO No.	Doc Da	ate	PC	rc	MC	Ship				Inv Se	q No.
	9234A	18-11-	-21	10		10			Meter Readi		7749	
Make	Mod	el		Ser	ial Number	r	Equipment Number		ng	Mach	d No.	
				Description	on			Un	it Price		Extension	
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	AN REFR			COUL		C# AU2	24511					
							: MRB9034					
2	7W-985	3			ELEME:	NT A	N		125.89		251.7	8
2	7W-956				ELEME:		N		123.67		247.3	
					шоша:		na .				400 1	<b>О</b> Ш
					TOTA.	L PAR	rs .				499.1	Z T
		Sub To	otal								499.1	2
							GST				49.9	1 T
					*							
				PA <sup>·</sup>	YMENT	TERMS	S 30 DAYS					
	BSB - 036 0	EFT paymer			the followir	ng bank A/C			Amount ing GST		549.0	3
Ple							Statements & Invoices.		Amount			
									ing GST			

<sup>\*</sup> Denotes non-returnable items



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SOUTH HEDLAND WA 6721

	Number 583421	27-10-		Custome 0612	r Number	BDZ02		stomer Order Number	Store 04	Division G	Salesman 504	Terms 2	Page 1
	NO No.	Doc Da		PC	LC LC	MC MC	•	Ship Via	04	<u> </u>	304	Inv Se	
4M536		19-08-		10	1Z	10		Silip via				7629	•
Make	Mode	ıl		Ser	ial Number			Equipment Number	N	leter Readi	ng	Mach	ld No.
AA	D10N		02YI	0113	1			DZ02		9178.	0		
				Description	on				Unit	Price		Extension	
MOTOR  *****  CARRY  *****  Compl leak Cause Loose Corre to ar comin remov old e but f pump branc Remov comin and i and t Compo	MACHINE  *******  OUT MAC  *******  aint: Fu  : Lip se  clamp c  ction: G  rive. In  g from f  e pump.  ngine in  ound to  and remo  h, custo e exhaus g from a  nspect p  ighten a  nent Ser  5P-9294	******  *****  HINE F  *****  el lea  on exha  on to E  spect  uel tr  Remove  yard  be lea  ve sea  mer to  t cove  loose  ipe ar  ll cla	R BUS  ****  REPAI  ****  aking  fuel  aust  and  aking  ars  and  aking   SINES:  ****  RS  ****  from  tran  manni  rri  lead  fer pr  ther  fit  alse  orde:  asser  amp,  eals-  run  noved	*****  ****  m fue  nsfer  fold yard, k and ump to old it up old i	*****  *****  pump  pump  wait  found  transf  Run  rip do  seals  pump a  exhaus  e exhaus  exhaus	NO:  ***  u/ foliation  incomparison  incomp	or mechanic to be e hole, r pump from o and test original from d re-fit.	11	8.17		8.1	.7	
2	6V <b>-</b> 8977			S	EAL			S		8.17		16.3	34
Plea	BSB – 036 00 ise quote your Cu		nt Numb	er – 96127	79 Acc	ount Name	-w	esTrac P/L ements & Invoices.	Total A Includi Credit A Includi	ng GST Amount	COI	NT'D	

\* Denotes non-returnable items



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 (08) 9377 1791

 Service (All Hours)
 (08) 9377 9555
 (08) 9378 1741

(08) 9377 9444

Please call PT HEDLAND SERVICE DEPT

at PORT HEDLAND on (08) 9173 8305

BINBIRRI CONTRACTING

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SOUTH HEDLAND WA 6721

	Number 583421	Invoice 27-10		Custome 0612	r Number 90	BDZ02	Customer Order Numbe	r	Store 04	Division G	Salesman 504	Terms 2	Page	
PSO/V	VO No. 62	Doc D	ate	PC 10	LC 1Z	мс 10		Ship Via				Inv Sec 7629	No. 934	
Make AA	Mod D10N				ial Number		Equipment Num	ber	M	eter Readir 9178.		Mach Id No.		
				Description					Unit	Price		Extension		
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					TOT	AL LAE	BOR	SEG.	01			1068.6	5 *	
					SE	GMENT	01 TOTAL					1093.1	6 T	
					ENV	IROMEN	TALS					32.0	6 Т	
	Sub	Total					GST					1125.2 112.5		
				****	NETT	30 DA	AYS ****							
				PAYM	ENT T	ERMS 3	30 DAYS							
	BSB – 036 0	EFT payme	nts can b unt Num	oe made to ber – 9612	the followin	၇၄-ဗြချာk A/C count Name	: – WesTrac P/L		Total A Includi			1237.7	4	
Plea	se quote your C	ustomer Num	nber on a	ill payments			Statements & Invoices.		Credit A					

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(08) 9377 9444

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at PORT HEDLAND on (08) 9173 8305

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SOUTH HEDLAND WA

6721	
	/

	Number 596664	Invoice 04-01-		Custome 06129	r Number 90	BDZ02	Customer Order Number	Store 04	Division G	Salesman 522	Terms 2	Page 1
PSO/V 4M541	VO No. 24	Doc Doc 16-11-		PC 10	LC 1Z	мс 10	Ship Vi	a	1		Inv Se 7955	eq No. 5594
Make AA	Mod D10N	el	02YI	Seri	ial Number 1		Equipment Number DZ02	N	Neter Readi 9189.		Mach	ld No.
				Description	on			Unit	t Price		Extension	
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	Sub 1	[otal					GST				1400.9	
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		FFT payme	nts can b				O DAYS	Total A			1540.6	
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i iea	se quote your et	accomer mulli	oci oli di	payments	. And Hulli	ici is on all s	accinents a myotes.		Amount ng GST			

<sup>\*</sup> Denotes non-returnable items